

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THOMAS J. CAPELLA  
Post Office Box 345  
Metairie, LA 70054

2. Office Sought (Include title of office as well)

Assessor  
Jefferson Parish

OFFICE USE ONLY

Report Number: 35461

Date Filed: 2/15/2013

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1

3. Date of Election \_\_\_\_\_

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2013.

Thomas J. Capella

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504 835 7377

Daytime Telephone

Julie C. Vanderbrook

Signature of Treasurer

504 442 2622

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 7,000.00
5. Other Receipts (Schedule A-3)	\$ 262.51
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,262.51

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,709.54
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 17,709.54

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 348,331.91
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,262.51
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,709.54
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 337,884.88

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 261,939.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AL MOVAHEAD 4620 Lennox Blvd. New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/19/2012	\$1,000.00	\$1,000.00
EXECUTONE SYSTEMS OF LA P.O.Drawer 68 Metairie, LA 70004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2012	\$1,000.00	\$1,000.00
JAMES MCCUNE JR. 1616 L&A Road Suite 201 Metairie, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2012	\$1,000.00	\$1,000.00
ORLEANS HOME DECOR INC 333 W. Esplanade Ave. Kenner, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/02/2012	\$1,500.00	\$1,500.00
OTTO CANDIES LLC P.O.Box 25 Des Allmandes, LA 70030  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2012	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 7,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK P.O.Box 4197 Houston, TX 77210-4197	01/15/2012	Intrest income 01/01/2012-12/31/2012	\$262.51
5. Total OTHER RECEIPTS during this reporting period			\$ 262.51

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALS ASSOCIATION OF BATON ROUGE 640 Main Street Baton Rouge, LA 70809	10/04/2012	donation	\$ 250.00
ALEXANDER'S RESTAURANT 6457 Bluebonnet Blvd Baton Rouge, LA 70809	05/29/2012	food and beverage	\$ 134.00
ARTHUR LAWSON CAMPAIGN FUND 20 Derbes Drive Gretna, LA 70053	03/05/2012	donation	\$ 1,000.00
AUGUST MOON RESTAURANT 3121 Manhattan Drive Harvey, LA 70058	05/14/2012	food and beverage	\$ 35.80
BENEFIT TO HOLIDAY FOOD DRIVE P.O.Box 9 Gretna, LA 70054	07/30/2012	donation	\$ 120.00
BETTER THAN EZRA FOUNDATION P.O. Box 15083 New Orleans, LA 70175	09/16/2012	donation to fundraiser	\$ 1,000.00
CAFE DIBLASI 1801 Stumpf Blvd. Gretna, LA 70053	02/16/2012	food and beverage	\$ 51.54
CAFE DIBLASI 1801 Stumpf Blvd. Gretna, LA 70053	09/12/2012	food and beverage	\$ 42.76
3. SUBTOTAL (optional)			\$2,634.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CANCER CRUSADERS P.O.Box 7911 Metairie, LA 70010	08/14/2012	donation	\$ 250.00
CAUSEWAY HIGHRISE PARTNERSHIP P O Box 70510 Metairie, LA 70053	01/10/2012	campaign office rent	\$ 958.13
CHEVRON OIL COMPANY  Metairie, LA 70006	01/18/2012	gasoline	\$ 53.00
CHEVRON OIL COMPANY  Metairie, LA 70006	07/02/2012	gasoline	\$ 50.00
CHEVRON OIL COMPANY  Metairie, LA 70006	07/23/2012	gasoline	\$ 51.00
CHEVRON OIL COMPANY  Metairie, LA 70006	08/14/2012	gasoline	\$ 59.00
CHEVRON OIL COMPANY  Metairie, LA 70006	10/09/2012	gasoline	\$ 58.00
CHEVRON OIL COMPANY  Metairie, LA 70006	10/30/2012	gasoline	\$ 58.00
3. SUBTOTAL (optional)			\$1,537.13
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHINA DOLL RESTAURANT 839 Manhattan Blvd. Harvey, LA 70058	07/16/2012	food and beverage	\$ 38.70
D.S. WATER COMPANY  Mableton, GA	02/21/2012	water service for office	\$ 19.79
D.S. WATER COMPANY  Mableton, GA	03/19/2012	water service for office	\$ 1.73
D.S. WATER COMPANY  Mableton, GA	05/14/2012	water service for office	\$ 2.43
D.S. WATER COMPANY  Mableton, GA	07/09/2012	water service for office	\$ 1.85
D.S. WATER COMPANY  Mableton, GA	08/06/2012	water service for office	\$ 2.60
D.S. WATER COMPANY  Mableton, GA	09/04/2012	water service for office	\$ 3.08
D.S. WATER COMPANY  Mableton, GA	11/26/2012	water service for office	\$ 1.09
3. SUBTOTAL (optional)			\$71.27
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DANNY AND CLYDES 2201 Clearview Pwky. Metairie, LA 70006	02/18/2012	gasoline	\$ 44.00
DISCOUNT ZONE  Metairie, LA 70006	03/02/2012	gasoline	\$ 55.00
DISCOUNT ZONE  Metairie, LA 70006	04/09/2012	gasoline	\$ 60.00
DISCOUNT ZONE  Metairie, LA 70006	05/23/2012	gasoline	\$ 47.00
DISCOUNT ZONE  Metairie, LA 70006	11/26/2012	gasoline	\$ 50.00
DISCOUNT ZONE  Metairie, LA 70006	12/07/2012	gasoline	\$ 45.00
EXXONMOBIL COMPANY  Metairie, LA 70006	02/06/2012	gasoline	\$ 58.00
EXXONMOBIL COMPANY  Metairie, LA 70006	03/16/2012	gasoline	\$ 58.00
3. SUBTOTAL (optional)			\$417.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL COMPANY  Metairie, LA 70006	04/22/2012	gasoline	\$ 43.00
FAUX PAS PRINTING 620 Papworth Ave. Metairie, LA 70005	03/15/2012	printing for t-shirts	\$ 288.00
F FIVE HAPPINESS RESTAURANT 3605 S.Carrollton Ave. New Orleans, LA 70118	01/09/2012	food and beverage	\$ 35.80
FORE KIDS! FOUNDATION 11001 Lapalco Blvd Westwego, LA 70158	04/23/2012	donation	\$ 1,000.00
FRIENDS OF BILLY NUNGESSER P.O.Box 726 Belle Chasse, LA 70037	08/15/2012	hole sponsor Golf Tournament	\$ 250.00
GOOD SHEPHERD SCHOOL 353 Baronne Street New Orleans, LA 70112	03/17/2012	donation	\$ 150.00
GRETNIA COMMUNITY ASSOCIATION P.O.Box 1066 Gretna, LA 70054	06/22/2012	donation for Prayer Breakfast	\$ 150.00
HARRY TOMPSON HOMLESS CENTER 130 Baronne Street New Orleans, LA 70112	02/06/2012	donation	\$ 350.00
3. SUBTOTAL (optional)			\$2,266.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSTON'S RESTAURANT 4241 Veterans Blvd. Metairie, LA 70006	11/01/2012	food and beverage	\$ 104.23
HUEY P'S PIZZERIA 139 Huey P. Long avenue Gretna, LA 70053	08/09/2012	food and beverage	\$ 37.41
HUEY P'S PIZZERIA 139 Huey P. Long avenue Gretna, LA 70053	08/27/2012	food and beverage	\$ 35.18
J.P.R.D.WEST BANK BOOSTERS J.P.Recreation Dept Marrero, LA 70058	07/03/2012	donation to softball tem	\$ 100.00
JEFFERSON CHAMBER 3421 N.Causeway Blvd. Metairie, LA 70002	08/21/2012	donatio to Motor Sports function	\$ 200.00
JEFFERSON CONVENTION VISITOR BUREAU 1221 Elmwood Park Blvd. Suite 411 New Orleans, LA 70123	03/09/2012	donation	\$ 1,000.00
JOEY'S HOPE FOR HUNGRY CHIDREN 4127 Pratt Drive Kenner, LA 70065	03/27/2012	donation	\$ 1,000.00
JOEY'S HOPE FOR HUNGRY CHIDREN 4127 Pratt Drive Kenner, LA 70065	06/30/2012	donation to food drive	\$ 150.00
3. SUBTOTAL (optional)			\$2,626.82
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGRAND THE FLORIST 537 Huey P Long Ave. Gretna, LA 70053	06/19/2012	memorial	\$ 73.25
LEGRAND THE FLORIST 537 Huey P Long Ave. Gretna, LA 70053	08/10/2012	memorial	\$ 56.10
LIVE AT LAFRIENIERE INC. 1100 Industry Road Kenner, LA 70062	04/17/2012	donation to fundraiser	\$ 500.00
LOUISIANA HOSPITALITY FOUNDATION P.O.Box 24026 New Orleans, LA 70184	11/02/2012	donation to Gleason Gras	\$ 1,500.00
MANDINA'S RESTAURANT 4335 Canal Street New Orleans, LA 70119	07/31/2012	food and beverage	\$ 59.00
MARTINS WINE CELLAR 714 Elmeer Street Metairie, LA 70005	12/21/2012	catering office Christmas Party	\$ 587.12
MIDCITY CYCLONES 202 E. Maple Ridge Drive Metairie, LA 70001	03/30/2012	donation to uniform costs	\$ 100.00
MO'S PIZZA 1112 Avenue H Gretna, LA 70114	04/18/2012	donation to annual fundraiser	\$ 250.00
3. SUBTOTAL (optional)			\$3,125.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. JOHN'S STEAKHOUSE 211 St. Charles Avenue New Orleans, LA 70130	04/30/2012	food and beverage	\$ 307.91
NEW ORLEANS PRESS CLUB 846 Howard Avenue New Orleans, LA 70113	03/20/2012	donation for fundraiser	\$ 160.00
REPUBLICAN NATIONAL PARTY 530 Lakeland Drive Suite 215 Baton Rouge, LA 70802	08/12/2012	2012 RNC Delegation Fee	\$ 600.00
ROYAL CHINA RESTAURANT 600 Veterans Blvd. Metairie, LA 70005	07/03/2012	food and beverage	\$ 36.07
SAM'S WHOLESALE CLUB 1527 Manhattan Blvd. Harvey, LA 70058	01/19/2012	campaign office supplies	\$ 152.24
SHELL OIL COMPANY  Metairie, LA 70006	05/31/2012	gasoline	\$ 56.38
SOUTHWEST AIRLINES P. O. Box 36647 Dallas, TX 75235	08/15/2012	travel	\$ 263.60
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	01/18/2012	campaign phone	\$ 181.38
3. SUBTOTAL (optional)			\$1,757.58
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	02/21/2012	campaign phone	\$ 181.99
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	03/20/2012	campaign phone	\$ 181.99
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	04/18/2012	campaign phone	\$ 181.99
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	05/21/2012	campaign phone	\$ 181.87
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	07/19/2012	campaign phone	\$ 181.87
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	08/20/2012	phone service	\$ 181.48
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	09/18/2012	campaign phone	\$ 181.48
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	10/19/2012	campaign phone	\$ 181.48
3. SUBTOTAL (optional)			\$1,454.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	11/19/2012	campaign phone	\$ 181.93
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	12/19/2012	campaign phone	\$ 199.23
ST. BONAVENTURE CHURCH 329 S. Jamie Blvd Avondale, LA 70094	09/15/2012	donation to fair	\$ 250.00
ST. CATHERINE OF SIENNA 105 Bonnabel Blvd. Metairie, LA 70005	05/14/2012	donation to fundraiser	\$ 250.00
STEPHANIE MULLE BENEFIT Whitney National Bank New Orleans, LA 70130	06/15/2012	donation to fundraiser	\$ 100.00
SUNSHINE KIDS FOUNDATION 2814 Virginia Street Houston, TX 77381	02/07/2012	donation	\$ 200.00
TEAM GLEASON INITIATIVE FOUNDATION P.O.Box 24493 New Orleans, LA 70184	12/30/2012	donation	\$ 200.00
THANH THANH RESTAURANT 131 Huey P. Long Ave. Gretna, LA 70058	07/12/2012	food and beverage	\$ 46.31
3. SUBTOTAL (optional)			\$1,427.47
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIMOTHY PORTEOUS 229 Le Grande Bayou Lane Kenner, LA 70065	03/30/2012	Reimbursement for office lunch Mo's Pizza	\$ 117.00
U.S. POST OFFICE 4th Street Station Gretna, LA 70053	04/04/2012	postage	\$ 136.00
ZAHN'S FLORAL PLANTS 4101 California Ave Kenner, LA 70065	10/22/2012	memorial	\$ 138.75
3. SUBTOTAL (optional)			\$391.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,709.54

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